BILL NO. S-89-12-28

SPECIAL ORDINANCE NO. S-232-89

AN ORDINANCE approving the awarding of Reference #9CUG477 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **LENAN CORPORATION** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #9CUG477 between the City of Fort Wayne, by and through its Department of Purchasing and **LENAN CORPORATION** for the City Utilities Garage, respectfully for:

> **the purchase of waste oil heaters for the City Utilities Garage;**

involving a total cost of Sixteen Thousand One Hundred Seventy-Two and no/100 Dollars ($16,172.00), all as more particularly set forth in said Reference #9CUG477 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas P. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	9CUG477
DEPT.:	CU GARAGE
DATE:	12/5/89
ITEM/SERV.:	WASTE OIL HEATERS

PURCHASING INFORMATION

ADVERTISED BID:	
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	YES
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	3
NO. OF VENDORS RECEIVING BID:	
NO. OF VENDORS RETURNING BID:	
NO. OF VENDORS DISQUALIFIED:	
NO. OF VENDORS NOT RESPONDING:	
DATE SENT TO DEPT FOR RECOMM.:	
DATE RECOMMENDATION REC'D IN PURCH:	12/4/89

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	12/5/89	
INTRODUCTION DATE:	12/12/89	
DISCUSSION DATE:	12/19/89	
PASSAGE DATE:	12/26/89	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

LENAN

Rq477 015550

ACKNOWLEDGEMENT

Remit To: LENAN CORPORATION
615 N. Parker Dr.
Janesville, WI 53545
(800) 356-9424 (608) 752-1601

DATE	ORDER NO.	PAGE
11/22/89	051273	1

SOLD TO:
UTILITY GARAGE
C/O DON HECK
1705 SOUTH LAFAYETTE
FT WAYNE IN 46803

SHIP TO:
UTILITY GARAGE
C/O DON HECK
1705 SOUTH LAFAYETTE
FT WAYNE IN 46803

CUSTOMER NO.	REFERENCE NO.	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
1-5546605		051273	11/22/89		COL-SEE COMMENT-

REL NO	LOCATION	ITEM NUMBER	ITEM DESCRIPTION	U/M	ORDER QUANTITY	PRICE
			IN FULL BEFORE SHIP			
			THANK YOU FOR YOUR ORDER, CHUCK.			
	1	2539	WLDMENT WORKBENCH TANK	EA	3	1,197.00
	1	2546	ASEM.. FINAL CA-260 UL	EA	5	14,975.00
			TOTAL LINE ITEMS 2		AMT. DUE	16,172.00

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 12-12-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY				✓
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 12-26-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-232-89, on the 26th day of December, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 19 89, at the hour of 1:20 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of January, 19 90, at the hour of 2:10 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

88-12-28

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 9CUG477 for waste oil heaters for the City Utilities Garage. The cost reflects the lowest and most responsive of three (3) vendors.

EFFECT OF PASSAGE: Heaters will be used to heat the CU Garage and to dispose of waste oil accumulated at the Garage.

EFFECT OF NON-PASSAGE: If purchase isn't made the CU Garage will continue to pay to have waste oil disposed of and will continue to be responsible after disposal.

MONIES INVOLVED: Lenan Corp. $16,172.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: CU Garage 512-503-G101-4444

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-12-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ XXXXXXXXX approving the awarding of Reference #9CUG477 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LENAN CORPORATION for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
[signature]			
Samuel J. Talarico			
Mark E. Giaquinta			

DATED: 12-26-89.

Sandra E. Kennedy
City Clerk